

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the peshi of Hon'ble Minister for Panchayat Raj & I.T. from M/s. SETWIN, Hyderabad – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1113

Dated:17.11. 2014.

Read the following:

- Ref:- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.12.2008.
2) Note received from P.S. to Min. for Panchayat Raj & I.T., Dt:23.09.2014.
3) Govt. Letter No.1601/OP.III/A.2/2014-1, dt:27.9.2014.
4) From M/s. SETWIN, Hyd., Invoice Bill No.1721/14, Dt:11.11.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,996/- (Rupees Seven thousand nine hundred and ninety six only) to M/s. SETWIN, Hyderabad towards payment of the cost of certain Stationery items for the use in Peshi of Hon'ble Minister for Panchayat Raj & I.T.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN Current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER